REDACTED VERSION

MONTHLY PROGRESS REPORT Reporting Period: 11/25/2017 – 12/29/2017

TDD No.:	0001/17-048	Weston Solutions, Inc.	
Site Name:	San Mateo HRS	Contract No.:	EP-S5-17-02
SSID:	A6K6	TDD Ceiling:	(b) (4)
Activity:	Hazard Ranking System	Invoiced to Date:	(b) (4)
City/County:	Near Grants/Cibola and McKinley	Invoiced this Period:	(b) (4)
State:	NM	% Budget Incurred:	(b) (4)
Task Monitor:	Brenda Cook	Scope of Work Mgr:	Jeff Criner

1. <u>Progress Made This Reporting Period:</u>

• START began revising the San Mateo Creek Basin Uranium Legacy Site Hazard Ranking System (HRS) Documentation Record (DR) based on the First Full/Standard Assurance Review and comments from EPA HQ contractors, CSRA.

2. <u>Deliverables:</u>

Deliverables	Date Delivered
N/A	

3. <u>Anticipated Tasks Remaining:</u>

• START anticipates responding to comments and submitting a revision of the HRS DR in early February 2018.



MONTHLY PROGRESS REPORT Reporting Period: 11/25/2017 – 12/29/2017

TDD No.:	0001/18-090	Weston Solutions, Inc.	
Site Name:	Wood Treater Discovery Project	Contract No.:	EP-S5-17-02
SSID:	0600	TDD Ceiling:	(b) (4)
Activity:	Pre-CERCLIS Screening	Invoiced to Date:	(b) (4)
City/County:	Texas and Louisiana Gulf Coast	Invoiced this Period:	(b) (4)
State:		% Budget Incurred:	(b) (4)
Task Monitor:	Brenda Cook	Scope of Work Mgr:	Jeff Criner

1. <u>Progress Made This Reporting Period:</u>

- START maintained communication with the EPA TM regarding scope, schedule and budget.
- START reviewed the table of historical Wood Treater's sites and determined the additional Texas/Louisiana sites that require visitation and documentation via a windshield survey, and which sites can be considered clean.
- START began preparing a cost estimate to complete the task of conducting windshield surveys of any remaining sites in Texas/Louisiana.

2. <u>Deliverables:</u>

Deliverables	Date Delivered
N/A	

3. <u>Anticipated Tasks Remaining:</u>

- START will complete the cost estimate to complete windshield surveys and reporting on the additional Wood Treater's sites.
- START will conduct the remaining windshield surveys following direction from the EPA TM.

